

**Republican
National
Committee**

Counsel's Office

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2003 DEC 23 A H: 59

December 22, 2003

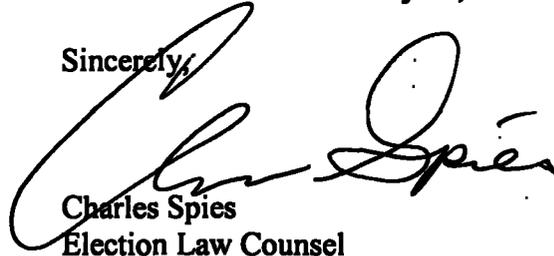
Attn: Renee Salzmann
Federal Election Commission
Office of the General Counsel
999 E Street, NW
Washington, DC 20463

Re: MUR 5357, Centrex Construction Group, Inc.

Dear Renee:

It has recently come to the Republican National Committee's ("RNC") attention that a contribution from a Mr. Bob Moss may have been made using impermissible funds. In order for the RNC to disgorge this potentially problematic contribution, enclosed please find a check in the amount of \$15,000 made out to the United States Treasury. This constitutes a refund of the Bob Moss contribution to the RNC on May 11, 2000 of \$20,000, less \$5,000 which was refunded to Mr. Moss on May 13, 2003.

Sincerely,



Charles Spies
Election Law Counsel



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

December 24th, 2003

TWO WAY MEMORANDUM

TO: OGC Docket
FROM: Anh Vuong *AV*
Accounting Technician
SUBJECT: Account Determination for Funds Received

We recently received a check from **Republican National Finance Committee** the check is numbered **3864** dated, **December 22nd 2003**, in the amounts of **\$15,000.00**. A copy of the check and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit

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TO: Anh Vuong *AV*
Accounting Technician
FROM: OGC Docket
SUBJECT: Disposition of Funds Received

In reference to the above check in the amount of \$15,000.00,
the MUR/Case number is 5357 and in the name of
Republican National Committee. Place
this deposit in the account indicated below:

- Budget Clearing Account (OGC), 95F3875.16
- Civil Penalties Account, 95-1099.160
- Other: Disgorgement

Kim S. Jensen

Signature

1-5-04

Date

24-04-403-4372